

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												19 June 63 3971													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S). 92-60008-2															
PAYMENT TO Baird-Atomics, Inc										CONTRACT NO. HF-CT-691															
AMOUNT \$ 3,082.26										CHECK TO BE DATED															
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
		P.O. NO.		PROP. NO.		EXPEND CODE		F U N D S		PAY PER. LIQ. CODE		OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		CA YR		GENERAL LEDGER ACCT. NO.		ALLOT. OR COST ACCT. NO.		DUE DATE		AMOUNT			
Baird-Atomics, Inc		999		000		8833		3		691		176.9		98-0610-0000		830		616.45		18		616.45			
		999		000						691		602.2		61-2004-5230		830		616.45		18		616.45			
		999				31				691		601.0		61-0571-0008		740		2465.81		18		2465.81			
						877		7		691		138.3										616.45			
												138.6										2465.81			
Original - 1 address																									
1-Contract																									
1-Voucher																									
PREPA		DATE 19 June 63		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		3698.71		3698.25X1													

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050015-4

EQUIPMENT RECEIPT

AND

PACKING LIST

TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark for: Warehouse 17
Storeroom B

Packing List No. 03

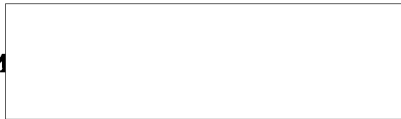
Date 29 May 1963

Waybill No. BOE 85444

Carrier Emery Air Freight STAT

Your request no 43-7 (MF-GT-491)

FROM



Cambridge 38, Massachusetts

ITEM

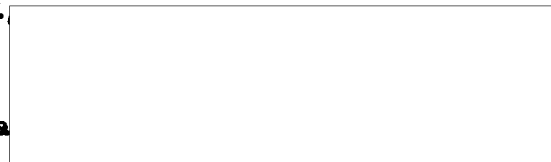
QUANTITY

PART NUMBER

1.	6	AR44-380
2.	6	A 10634-481

It is requested that three copies be signed and returned with receipt.

Signature



STAT

Date

6/10/63

10634-481